

MAIN FACS “TIPS & TECHNIQUES”

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IMPORTANT: This issue contains important operating information for all users of R★STARS and ADPICS. Please distribute promptly.

In this issue:

- **MAIN FACS ONLINES UNAVAILABLE - DOCUMENT AND FINANCIAL TABLES ARCHIVE**

MAIN FACS ONLINES UNAVAILABLE - DOCUMENT AND FINANCIAL TABLES ARCHIVE

On Saturday, August 9, 2003, data will be archived from the Document Financial, Grant, Allotment, and Cash Control tables. MAIN FACS online will not be available on that day.

After the archive, the following R★STARS inquiry screens will yield no data if a fiscal year of 2001 or earlier is entered within the INQ YEAR field:

- Cash Control Summary Inquiry screen (S057)
- Agency Budget Financial Inquiry screen (S061)
- Cash Control Financial Inquiry screen (S063)
- Grant Financial Inquiry screen (S066)

Documents that have a zero DOC BALANCE on S064 Document Record Inquiry, at a detail and summary level, will be archived provided no activity has occurred in fiscal years 2002 and 2003, and no payments related to the document are outstanding.

System users will no longer be able to view archived documents on the following R★STARS screens:

- Vendor Documents Inquiry screen (S059)
- Document Record Inquiry screen (S064)

As a result of this archive process, all related transactions on the Accounting Event (AE) table will be moved to the Inactive Accounting Event (INAE) table when the monthly inactivation of AE is performed.

In addition, a new report will be generated (DAFRDZAR) which will provide a listing of all archived documents. The report will be available in RMDS and will sort the archived documents by agency and document number.